

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

0401

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%
K MISSING APPLICATION	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

0501

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2901

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	33.33%
K MISSING APPLICATION	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 01

Cases Reviewed		80
Correct Cases	72	90.00%
Error Cases	8	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	2.50%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.25%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.25%	12.50%
I INCORRECT CALCULATIONS	1	1.25%	12.50%
J DATA ENTRY ERROR	1	1.25%	12.50%
K MISSING APPLICATION	2	2.50%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	2.50%
HOUSEHOLD COMPOSITION	2	2.50%
UNEARNED INCOME	5	6.25%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

0701

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
K MISSING APPLICATION	2	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	3	15.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

0702

Cases Reviewed		19
Correct Cases	17	89.47%
Error Cases	2	10.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.26%	50.00%
K MISSING APPLICATION	1	5.26%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.26%
UNEARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1401

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	50.00%
J DATA ENTRY ERROR	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1402

Cases Reviewed	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	50.00%
D POLICY INCORRECTLY APPLIED	2	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	20.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1403

Cases Reviewed	48
Correct Cases	45 93.75%
Error Cases	3 6.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.08%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.08%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.08%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.08%
UNEARNED INCOME	3	6.25%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1406

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
K MISSING APPLICATION	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2601

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2801/1404

Cases Reviewed	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	16.67%
D POLICY INCORRECTLY APPLIED	2	10.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%
HOUSEHOLD COMPOSITION	3	15.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2803

Cases Reviewed		1
Correct Cases	1	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

3501

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

3502

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

3503

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	25.00%
I INCORRECT CALCULATIONS	2	13.33%	50.00%
J DATA ENTRY ERROR	1	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	26.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 02

Cases Reviewed	253
Correct Cases	214 84.58%
Error Cases	39 15.42%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	8	3.16%	20.51%
B INCOMPLETE/INACCURATE NARRATION	4	1.58%	10.26%
C REPORTED INFORMATION NOT ACTED UPON	7	2.77%	17.95%
D POLICY INCORRECTLY APPLIED	7	2.77%	17.95%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.40%	2.56%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.40%	2.56%
I INCORRECT CALCULATIONS	5	1.98%	12.82%
J DATA ENTRY ERROR	2	0.79%	5.13%
K MISSING APPLICATION	4	1.58%	10.26%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	23	9.09%
HOUSEHOLD COMPOSITION	8	3.16%
UNEARNED INCOME	12	4.74%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1901

Cases Reviewed	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	5	16.67%	62.50%
G INFORMATION DISCOVERED THROUGH WQY2/	2	6.67%	25.00%
J DATA ENTRY ERROR	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	4	13.33%
UNEARNED INCOME	6	20.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2401

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	33.33%
I INCORRECT CALCULATIONS	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2402

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	50.00%
J DATA ENTRY ERROR	1	2.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2404

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2405

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2701

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	10.00%	75.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

3601

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	4.00%	66.67%
I INCORRECT CALCULATIONS	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 03

Cases Reviewed	270
Correct Cases	245 90.74%
Error Cases	25 9.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	13	4.81%	52.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.37%	4.00%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.11%	12.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.74%	8.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.37%	4.00%
I INCORRECT CALCULATIONS	2	0.74%	8.00%
J DATA ENTRY ERROR	2	0.74%	8.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	0.37%	4.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	3.70%
HOUSEHOLD COMPOSITION	8	2.96%
UNEARNED INCOME	12	4.44%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

0201

Cases Reviewed		39
Correct Cases	37	94.87%
Error Cases	2	5.13%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	5.13%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.56%
HOUSEHOLD COMPOSITION	1	2.56%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2101

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2201

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2202

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2203

Cases Reviewed		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 04

Cases Reviewed	174
Correct Cases	167 95.98%
Error Cases	7 4.02%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	1.72%	42.86%
C REPORTED INFORMATION NOT ACTED UPON	2	1.15%	28.57%
D POLICY INCORRECTLY APPLIED	1	0.57%	14.29%
I INCORRECT CALCULATIONS	1	0.57%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	3.45%
HOUSEHOLD COMPOSITION	1	0.57%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1101

Cases Reviewed		49
Correct Cases	46	93.88%
Error Cases	3	6.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.04%	33.33%
I INCORRECT CALCULATIONS	1	2.04%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.08%
UNEARNED INCOME	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1102

Cases Reviewed	39
Correct Cases	37 94.87%
Error Cases	2 5.13%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.56%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.56%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.56%
UNEARNED INCOME	1	2.56%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2001

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	60.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2002

Cases Reviewed	49
Correct Cases	45 91.84%
Error Cases	4 8.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	4.08%	50.00%
K MISSING APPLICATION	1	2.04%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.04%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.12%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2003

Cases Reviewed	30
Correct Cases	27 90.00%
Error Cases	3 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

3201

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	1	5.00%	50.00%
J	DATA ENTRY ERROR	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 05

Cases Reviewed	237
Correct Cases	218 91.98%
Error Cases	19 8.02%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.84%	10.53%
C REPORTED INFORMATION NOT ACTED UPON	2	0.84%	10.53%
D POLICY INCORRECTLY APPLIED	5	2.11%	26.32%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.42%	5.26%
I INCORRECT CALCULATIONS	2	0.84%	10.53%
J DATA ENTRY ERROR	1	0.42%	5.26%
K MISSING APPLICATION	1	0.42%	5.26%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	5	2.11%	26.32%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	4.22%
HOUSEHOLD COMPOSITION	2	0.84%
UNEARNED INCOME	8	3.38%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1001

Cases Reviewed	50
Correct Cases	42 84.00%
Error Cases	8 16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	12.50%
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	12.50%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
J DATA ENTRY ERROR	1	2.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.00%
HOUSEHOLD COMPOSITION	4	8.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1002

Cases Reviewed		20
Correct Cases	20	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 06

Cases Reviewed		70
Correct Cases	62	88.57%
Error Cases	8	11.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.43%	12.50%
B INCOMPLETE/INACCURATE NARRATION	2	2.86%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	12.50%
D POLICY INCORRECTLY APPLIED	1	1.43%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.43%	12.50%
I INCORRECT CALCULATIONS	1	1.43%	12.50%
J DATA ENTRY ERROR	1	1.43%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	2.86%
HOUSEHOLD COMPOSITION	4	5.71%
UNEARNED INCOME	3	4.29%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

0601

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	40.00%
I INCORRECT CALCULATIONS	3	10.00%	60.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
HOUSEHOLD COMPOSITION	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 07

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	40.00%
I INCORRECT CALCULATIONS	3	10.00%	60.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
HOUSEHOLD COMPOSITION	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1501

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1502

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1503

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.00%
HOUSEHOLD COMPOSITION	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1504

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1505

Cases Reviewed		30
Correct Cases	23	76.67%
Error Cases	7	23.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	14.29%
I INCORRECT CALCULATIONS	1	3.33%	14.29%
K MISSING APPLICATION	1	3.33%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1701

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	12.50%
I INCORRECT CALCULATIONS	3	6.00%	37.50%
J DATA ENTRY ERROR	1	2.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1702

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 08

Cases Reviewed	230
Correct Cases	205 89.13%
Error Cases	25 10.87%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	0.43%	4.00%
C REPORTED INFORMATION NOT ACTED UPON	8	3.48%	32.00%
D POLICY INCORRECTLY APPLIED	3	1.30%	12.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	3	1.30%	12.00%
I INCORRECT CALCULATIONS	5	2.17%	20.00%
J DATA ENTRY ERROR	1	0.43%	4.00%
K MISSING APPLICATION	1	0.43%	4.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	3	1.30%	12.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	14	6.09%
HOUSEHOLD COMPOSITION	3	1.30%
UNEARNED INCOME	9	3.91%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1202/3301

Cases Reviewed		22
Correct Cases	19	86.36%
Error Cases	3	13.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	9.09%	66.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.55%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.55%
UNEARNED INCOME	3	13.64%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

3302

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
I INCORRECT CALCULATIONS	2	10.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 09

Cases Reviewed		42
Correct Cases	36	85.71%
Error Cases	6	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	7.14%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.38%	16.67%
I INCORRECT CALCULATIONS	2	4.76%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	7.14%
UNEARNED INCOME	4	9.52%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

0901

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	22.22%
D POLICY INCORRECTLY APPLIED	3	6.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	11.11%
I INCORRECT CALCULATIONS	2	4.00%	22.22%
J DATA ENTRY ERROR	1	2.00%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

0902

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
I INCORRECT CALCULATIONS	2	6.67%	40.00%
J DATA ENTRY ERROR	1	3.33%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

0903

Cases Reviewed	20
Correct Cases	20 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1601

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	40.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	20.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1602/1603

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	25.00%
J DATA ENTRY ERROR	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 10

Cases Reviewed	150
Correct Cases	127 84.67%
Error Cases	23 15.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	2.00%	13.04%
B INCOMPLETE/INACCURATE NARRATION	1	0.67%	4.35%
C REPORTED INFORMATION NOT ACTED UPON	2	1.33%	8.70%
D POLICY INCORRECTLY APPLIED	6	4.00%	26.09%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.67%	4.35%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.67%	4.35%
I INCORRECT CALCULATIONS	4	2.67%	17.39%
J DATA ENTRY ERROR	3	2.00%	13.04%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	1.33%	8.70%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	14	9.33%
HOUSEHOLD COMPOSITION	4	2.67%
UNEARNED INCOME	8	5.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1801/1802

Cases Reviewed	50
Correct Cases	44 88.00%
Error Cases	6 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.00%	50.00%
I INCORRECT CALCULATIONS	1	2.00%	16.67%
J DATA ENTRY ERROR	1	2.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 11

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.00%	50.00%
I INCORRECT CALCULATIONS	1	2.00%	16.67%
J DATA ENTRY ERROR	1	2.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	2.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

3001

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

3003/3005

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	60.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	3	10.00%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

3004

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 12

Cases Reviewed		70
Correct Cases	61	87.14%
Error Cases	9	12.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.86%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	4	5.71%	44.44%
D POLICY INCORRECTLY APPLIED	1	1.43%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.43%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.43%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	5.71%
HOUSEHOLD COMPOSITION	5	7.14%
UNEARNED INCOME	2	2.86%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

0101

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

3101/3102

Cases Reviewed	29
Correct Cases	24 82.76%
Error Cases	5 17.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	3.45%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	20.00%
I INCORRECT CALCULATIONS	1	3.45%	20.00%
J DATA ENTRY ERROR	1	3.45%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.79%
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 13

Cases Reviewed		49
Correct Cases	42	85.71%
Error Cases	7	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	2.04%	14.29%
D POLICY INCORRECTLY APPLIED	2	4.08%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.04%	14.29%
I INCORRECT CALCULATIONS	1	2.04%	14.29%
J DATA ENTRY ERROR	1	2.04%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.24%
UNEARNED INCOME	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

1201/1301

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
I INCORRECT CALCULATIONS	2	10.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

2301

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	66.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 14

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	6.00%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.00%	16.67%
I INCORRECT CALCULATIONS	2	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

0302

Cases Reviewed	49
Correct Cases	32 65.31%
Error Cases	17 34.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.12%	17.65%
B INCOMPLETE/INACCURATE NARRATION	1	2.04%	5.88%
D POLICY INCORRECTLY APPLIED	1	2.04%	5.88%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.04%	5.88%
I INCORRECT CALCULATIONS	4	8.16%	23.53%
J DATA ENTRY ERROR	1	2.04%	5.88%
K MISSING APPLICATION	6	12.24%	35.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	18.37%
HOUSEHOLD COMPOSITION	6	12.24%
UNEARNED INCOME	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

0303

Cases Reviewed		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	2.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 15

Cases Reviewed		99
Correct Cases	81	81.82%
Error Cases	18	18.18%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	3.03%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	1.01%	5.56%
D POLICY INCORRECTLY APPLIED	1	1.01%	5.56%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.01%	5.56%
I INCORRECT CALCULATIONS	5	5.05%	27.78%
J DATA ENTRY ERROR	1	1.01%	5.56%
K MISSING APPLICATION	6	6.06%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	10.10%
HOUSEHOLD COMPOSITION	6	6.06%
UNEARNED INCOME	2	2.02%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

3401

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
J DATA ENTRY ERROR	1	5.00%	25.00%
K MISSING APPLICATION	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

3402

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

3403

Cases Reviewed		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	28.57%
I INCORRECT CALCULATIONS	2	10.00%	28.57%
K MISSING APPLICATION	1	5.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	25.00%
HOUSEHOLD COMPOSITION	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

3404

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	33.33%
I INCORRECT CALCULATIONS	4	8.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2011

CAF Branches

CAF Dist 16

Cases Reviewed	120
Correct Cases	101 84.17%
Error Cases	19 15.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	3.33%	21.05%
B INCOMPLETE/INACCURATE NARRATION	2	1.67%	10.53%
C REPORTED INFORMATION NOT ACTED UPON	3	2.50%	15.79%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.83%	5.26%
I INCORRECT CALCULATIONS	6	5.00%	31.58%
J DATA ENTRY ERROR	1	0.83%	5.26%
K MISSING APPLICATION	2	1.67%	10.53%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	8.33%
HOUSEHOLD COMPOSITION	8	6.67%
UNEARNED INCOME	4	3.33%